

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: n/a

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR PINE ISLAND ROAD MEDIAN LANDSCAPE PROJECT.

REPORT IN BRIEF: A competitive bid was conducted for landscaping medians on Pine Island Rd. The Town sent out specifications to thirty-five (35) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received fifteen (15) responses (twelve (12) bids and three (3) "no bid" responses). The recommendation is for Elan Lawn Service who is the lowest responsive and responsible bidder. The project is funded, in total, by a grant from Broward County.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Public Works/Capital Projects Manager and the Bid Specification Committee who concur with the decision to award to Elan Lawn Service.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$99,865.00

Account Name: Public Works-Grant Expense Account

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization

Bid Opening Report

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR PINE ISLAND ROAD MEDIAN LANDSCAPE PROJECT.

WHEREAS, the Town is in need of landscaping of medians on Pine Island Road; and

WHEREAS, the Town solicited sealed bids for such services; and

WHEREAS, after review, the Town Council wishes to accept the bid from Elan Lawn Service.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Elan Lawn Service for landscaping of medians on Pine Island Rd. in the amount of \$99,865.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Public Works Grant Expense Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2002

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2002

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM & DESCRIPTION APPROXIMATE COST
 001-0701-511-0426 PINE ISLAND ROAD \$220,000
 LANDSCAPE GRANT EXPENSE LANDSCAPE PROJECT
 METHOD OF PROCUREMENT (check the one that applies)

☒ Open Competitive Bidding
☐ Piggyback on Contract Number _____
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed Bruce Bunnell
 Department Head

Have Funds been Reserved RECN. 5769

Date 2/6/02 Signed AA

Signed [Signature]
 Town Administrator

BIDS SUBMITTED

VENDOR	COST
ELAN LAWN SERVICE	\$99,865.00
U. S. LAWNS	101,940.00
AFFORDABLE SPRINKLERS	107,582.72
AUCAMPS NURSERY	111,300.00
WEEKLEY ASPHALT PAVING	126,591.00
GREEN ACRES LAWN SERVICE	127,494.32
MCCALL NURSERY	131,120.00
SIGA, INC.	133,694.00
O'BRIEN LANDSCAPING	144,360.00
VILA & SON	154,373.00
ARAZOZA BROTHERS	158,195.31
NORAC, INC.	212,856.00

SONSHINE LANDSCAPE
 ENVIRONMENTAL CARE
 SONNYS TOTAL LANDSCAPING } NO BID
 Signed [Signature]
 Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

Vendor	Cost
ELAN LAWN SERVICE	\$99,865.00

Signed [Signature]
 Town Administrator

BID NAME: P.I. RD. MEDIAN LANDSCAPE PROTECT

BID OPENING REPORT

TIME: 2:08 PM

BID NUMBER: B-02-29

DATE: 3/21/02

ESTIMATED COST: \$220,000.00

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	U. S. LAWN S	\$101,940.00	2
2.	McCALL NURSERY	\$131,120.00	7
3.	WEEKLEY ASPHALT PAVING	\$126,591.00	5
4.	ELAN LAWN SERVICE	\$99,865.00	1
5.	ARAZOZA BROTHERS	\$158,195.31	11
6.	AFFORDABLE SPRINKLERS	\$107,582.72	3
7.	AUCAMPS NURSERY	\$111,300.00	4
8.	SONSHINE LANDSCAPE	\$ NO Bid	—
9.	ENVIRONMENTAL CARE	\$ NO Bid	—
10.	SONNY'S TOTAL LANDSCAPE	\$ NO Bid	—

REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: [Signature]

DATE: 3/21/02

WITNESS: [Signature]

DATE: 3/21/02

BID NAME: PI RD MEDIAN LANDSCAPING

BID OPENING REPORT

TIME: 2:08 PM

BID NUMBER: _____

DATE: 3/21/02

ESTIMATED COST: _____

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	O'BRIEN LANDSCAPING	\$144,360.00	9
2.	SIGA, Inc.	\$133,694.00	8
3.	NORAC, Inc	\$212,856.00	12
4.	VILA & SON	\$154,373.00	10
5.	GREEN ACRES LAWN SVC.	\$127,494.32	6
6.			
7.			
8.			
9.			
10.			

REMARKS:

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

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PURCHASING OFFICIAL: [Signature]

DATE: 3/21/02

WITNESS: [Signature]

DATE: 3/21/02